

PO No. | 4500034723

Ship To: Center ID: PRTP

P & R - TORREY PINES GOLF COURSE 11480 N TORREY PINES RD LA JOLLA CA 92037-1045

Bill To:

P & R - TORREY PINES GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834

Date: 08/13/2012

Page 1 of 2

Billing Contact: JULIE HUMPHRIES

Telephone:

Vendor:

West Coast Arborists Inc 2200 E Via Burton Anaheim CA 92806-1221 Terms:

within 20 days 2 % cash discount

Delivery Terms: FREE ON BOARD Deliver on or before:

Buyer:

Bill Broderick

Telephone: 619-236-6653

Vendor ID: 10003427

Phone: 714-991-1900

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s)			
1	Blanket PO for TREE TRIMMING SERVICES FOR SOUTH TORREY PINES GOLF COURSE DURING THE PERIOD OF 07/01/2012-06/30/2013.	40,000 EA	USD 1.00	USD 40,000.00
	PER BID 9056-08-Q			
	BILLING CONTACT: JULIE HUMPHRIES PHONE:858-581-7831			
			CEELACEDAGE	

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



PO No. | 4500034723

Ship To: Center ID: PRTP

P & R - TORREY PINES GOLF COURSE 11480 N TORREY PINES RD LA JOLLA CA 92037-1045

Bill To:

P & R - TORREY PINES GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834

Date: 08/13/2012 Page 2 of 2

Billing Contact: JULIE HUMPHRIES

Telephone:

Vendor:

West Coast Arborists Inc

within 20 days 2 % cash discount **Delivery Terms:**

Terms:

FREE ON BOARD Deliver on or before:

Bill Broderick Buyer:

Telephone: 619-236-6653

2200 E Via Burton Anaheim CA 92806-1221

Vendor ID: 10003427

Phone: 714-991-1900

Line #	Item ID/Description Quantity	//UM	Unit Price	ı	Extended Price
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total	\$	40,000.00
			Tax	\$	0.00
			PO Total	\$	40,000.00
			IMPORTANT!		
			To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		
PA 2555a (Re	ev. 9-02) City of San Diego Purchasing Division 120	0 Third A	ve. Ste. 200 S	San D	iego CA 92101-4195